

EXHIBIT “B”

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
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WESTCHESTER

November 18, 2004

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1054301

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 10/31/2004 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	15.80	hrs. at	\$495.00	/hr. =	\$7,821.00
WS KATCHEN	PARTNER	26.90	hrs. at	\$545.00	/hr. =	\$14,660.50
JH LEMKIN	ASSOCIATE	1.90	hrs. at	\$295.00	/hr. =	\$560.50
DM SPEERS	PARALEGAL	2.60	hrs. at	\$190.00	/hr. =	\$494.00
DM SOSNOSKI	PARALEGAL	3.30	hrs. at	\$145.00	/hr. =	\$478.50
VL AKIN	PARALEGAL	12.30	hrs. at	\$170.00	/hr. =	\$2,091.00
V MARCHELLO	LEGAL ASSISTAN	0.60	hrs. at	\$80.00	/hr. =	\$48.00
						<u>\$26,153.50</u>

DISBURSEMENTS	
DOCUMENT RETRIEVAL	30.93
LEXIS LEGAL RESEARCH	3.15
MEETING EXPENSE	57.94
OVERNIGHT MAIL	6.67
OVERTIME RELATED COSTS	4.26
PRINTING & DUPLICATING	41.10
TELECOPY	78.85
TELEPHONE	5.86
TOTAL DISBURSEMENTS	<u>\$228.76</u>

BALANCE DUE THIS INVOICE	\$26,382.26
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PREVIOUS BALANCE	<u>\$59,700.99</u>
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TOTAL BALANCE DUE	<u>\$86,083.25</u>
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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/15/2004	003	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO ASSUME AND ASSIGN LEASE OF REAL PROPERTY IN YORK, PENNSYLVANIA.	0.10 \$49.50
10/22/2004	003	MR LASTOWSKI	REVIEW DEBTOR'S EMERGENCY MOTION SEEKING TO IMPOSE LIMITS UPON TRADING IN THE DEBTOR'S SECURITIES.	0.50 \$247.50
Code Total			0.60	\$297.00

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10/1/2004 004	DM SPEERS	REVIEWING 10/1/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/4/2004 004	DM SPEERS	REVIEWING 10/4/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/4/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL.	0.10	\$17.00
10/5/2004 004	DM SPEERS	REVIEWING 10/5/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/6/2004 004	DM SPEERS	REVIEWING 10/6/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/6/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL.	0.60	\$102.00
10/7/2004 004	DM SPEERS	REVIEWING 10/7/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/7/2004 004	DM SPEERS	REVIEWING 10/7/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING NET 2000 AND WALLACE & GALE OPINIONS TO WSKATCHEN.	0.10	\$19.00
10/8/2004 004	DM SPEERS	REVIEWING 10/8/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/12/2004 004	DM SPEERS	REVIEWING 10/11/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/12/2004 004	DM SPEERS	REVIEWING 10/12/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/13/2004 004	DM SPEERS	REVIEWING 10/13/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/13/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST.	0.20	\$34.00
10/13/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL.	0.30	\$51.00
10/14/2004 004	DM SPEERS	REVIEWING 10/14/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/15/2004 004	WS KATCHEN	REVIEW COURT'S OPINION (MONTANA - VERMICULITE CO.)	0.40	\$218.00

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10/18/2004 004	DM SPEERS	REVIEWING 10/18/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/19/2004 004	DM SPEERS	REVIEWING 10/19/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/19/2004 004	WS KATCHEN	REVIEW DEBTOR'S MOTION REGARDING HEARING ON DATE TO FILE.	0.10	\$54.50
10/20/2004 004	DM SPEERS	REVIEWING 10/20/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/20/2004 004	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL; REVIEW STROOCK MEMORANDUM; REVIEW CAPSTONE MEMORANDUM.	1.20	\$654.00
10/22/2004 004	DM SPEERS	REVIEWING 10/22/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/25/2004 004	DM SPEERS	REVIEWING 10/25/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/26/2004 004	DM SPEERS	REVIEWING 10/26/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/26/2004 004	VL AKIN	CONFERENCES AND CORRESPONDENCE REGARDING ELECTRONIC FILING NOTIFICATIONS FOR LEAD COUNSEL TO THE COMMITTEE.	1.00	\$170.00
10/27/2004 004	DM SPEERS	REVIEWING 10/27/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.20	\$38.00
10/28/2004 004	DM SPEERS	REVIEWING 10/28/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN.	0.10	\$19.00
10/29/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST.	0.30	\$51.00
Code Total			6.80	\$1,845.50

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10/6/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO RE: IRS SETTLEMENT.	0.20	\$109.00
10/6/2004 005	WS KATCHEN	REVIEW AND ANALYSIS OF DRAFT PLAN OF REORGANIZATION.	1.10	\$599.50
10/6/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.10	\$54.50
10/6/2004 005	WS KATCHEN	REVIEW HONEYWELL SETTLEMENT.	0.20	\$109.00
10/6/2004 005	WS KATCHEN	SCHEDULING COMMITTEE CONFERENCE CALL FOR OCTOBER 7, 2004.	0.10	\$54.50
10/7/2004 005	DM SOSNOSKI	REVIEW FILES FOR SETTLEMENT AGREEMENT & RELEASE, INCLUDING INDEMNIFICATION PROVISION AND EMAILING ARLENE KRIEGER REGARDING SAME, INCLUDING REVIEW OF SAME.	2.00	\$290.00
10/7/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.20	\$109.00
10/7/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO ON INSURANCE ISSUES.	0.20	\$109.00
10/7/2004 005	WS KATCHEN	WORK ON PLAN/SEALED AIR INDEMNITY ISSUE.	1.40	\$763.00
10/7/2004 005	WS KATCHEN	E-MAIL ARLENE KRIEGER.	0.10	\$54.50
10/8/2004 005	V MARCHELLO	PREPARE LETTER TO LEWIS KRUGER ENCLOSING A COPY OF MOTION RE: RULE 2019 FOR HIS INFORMATION PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
10/8/2004 005	WS KATCHEN	PREPARE FOR COMMITTEE CALL ON PLAN.	0.70	\$381.50
10/10/2004 005	WS KATCHEN	WORK ON PLAN ANALYSIS AND PREPARE FOR SECOND COMMITTEE CONFERENCE CALL.	1.60	\$872.00
10/10/2004 005	WS KATCHEN	TIE IN THIRD CIRCUIT RES JUDICATA CONFIRMATION ANALYSIS FOR MEMO TO COMMITTEE.	0.70	\$381.50
10/11/2004 005	WS KATCHEN	E-MAIL MEMO TO LEWIS KRUGER.	0.30	\$163.50
10/12/2004 005	WS KATCHEN	TWO (2) E-MAILS TO STROOCK.	0.40	\$218.00
10/13/2004 005	WS KATCHEN	RESEARCH TO RECONCILE CONFLICTS.	2.70	\$1,471.50
10/13/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH T. MAHER RE: PLAN ISSUES.	0.30	\$163.50
10/13/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER RE: E-MAIL.	0.20	\$109.00
10/13/2004 005	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.30	\$163.50
10/13/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.10	\$54.50
10/15/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.10	\$54.50
10/22/2004 005	WS KATCHEN	REVIEW DEBTOR'S STATEMENT RE: SCOTT'S MOTION FOR INJUNCTION.	0.20	\$109.00
10/22/2004 005	WS KATCHEN	REVIEW STROOCK'S MEMO TO THE COMMITTEE.	0.10	\$54.50

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10/22/2004 005	WS KATCHEN	REVIEW ELLIOT OBJECTION RE: §1121(D) MOTION.	0.10	\$54.50
10/26/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION TO RESTRAIN TRANSFER OF EQUITY INTERESTS	0.40	\$218.00
10/26/2004 005	WS KATCHEN	REVIEW STROOCK'S MEMO TO THE COMMITTEE.	0.10	\$54.50
10/27/2004 005	V MARCHELLO	MONITOR DOCKET AND RETRIEVE RECENTLY FILED DOCUMENTS PURSUANT TO BILL KATCHEN'S REQUEST.	0.30	\$24.00
10/29/2004 005	V MARCHELLO	MONITOR DOCKET AND RETRIEVE MOST RECENT PLEADINGS FILED PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
10/29/2004 005	WS KATCHEN	REVIEW COMMITTEE'S E-MAIL	0.10	\$54.50
10/29/2004 005	WS KATCHEN	REVIEW SECOND COMMITTEE E-MAIL.	0.10	\$54.50
Code Total			14.60	\$6,924.50

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10/6/2004 007	MR LASTOWSKI	HEARING ON FILING OF 2019 STATEMENTS.	0.60	\$297.00
10/15/2004 007	MR LASTOWSKI	REVIEW MOTIONS AND JOINDERS RELATING TO FILING OF 2019 STATEMENTS.	0.40	\$198.00
10/18/2004 007	MR LASTOWSKI	TELEPHONE CALL FROM GRACE WILSON (CREDITOR) RE: PLAN STATUS.	0.20	\$99.00
10/20/2004 007	MR LASTOWSKI	PREPARE 2019 STATEMENTS.	1.60	\$792.00
10/20/2004 007	WS KATCHEN	COMMITTEE CONFERENCE CALL.	1.30	\$708.50
10/26/2004 007	MR LASTOWSKI	RESPOND TO CREDITOR INQUIRY (STAN WEINGLASS).	0.20	\$99.00
Code Total			4.30	\$2,193.50

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10/26/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO RETAIN DELOITTE AND TOUCHE NUNC PRO TUNC.	0.30	\$148.50
		Code Total	<u>0.30</u>	<u>\$148.50</u>

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10/7/2004 012	VL AKIN	BILLING MATTERS FOR SEPTEMBER 2004 BILL.	0.30	\$51.00
10/13/2004 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING AUGUST 2004 FEE INVOICE OF DUANE MORRIS.	0.30	\$51.00
10/14/2004 012	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS THIRTY FIRST MONTHLY FEE APPLICATION.	0.10	\$49.50
10/14/2004 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES CERTIFICATION OF NO OBJECTION REGARDING AUGUST 2004 FEE APPLICATION OF DUANE MORRIS.	0.20	\$34.00
10/15/2004 012	VL AKIN	REVIEW SEPTEMBER BILLING STATEMENT.	0.30	\$51.00
10/19/2004 012	VL AKIN	BILLING MATTERS.	0.20	\$34.00
10/20/2004 012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 32ND MONTHLY FEE APPLICATION.	0.20	\$99.00
10/20/2004 012	VL AKIN	PREPARE FEE INVOICE OF SEPTEMBER 2004 FOR DUANE MORRIS.	0.80	\$136.00
10/20/2004 012	VL AKIN	FILE AND SERVE SEPTEMBER 2004 FEE APPLICATION OF DUANE MORRIS.	0.60	\$102.00
10/20/2004 012	VL AKIN	PREPARE QUARTERLY FEE CHART.	0.50	\$85.00
10/21/2004 012	VL AKIN	BILLING MATTERS REGARDING SEPTEMBER 2004 INVOICE.	0.20	\$34.00
10/27/2004 012	VL AKIN	PREPARE FOURTEENTH QUARTERLY FEE APPLICATION OF DUANE MORRIS.	2.50	\$425.00
10/29/2004 012	VL AKIN	EDIT FOURTEENTH QUARTERLY FEE APPLICATION OF DUANE MORRIS.	0.50	\$85.00
10/29/2004 012	VL AKIN	PREPARE FOURTEENTH QUARTERLY FEE APPLICATION OF DUANE MORRIS.	1.50	\$255.00
Code Total			8.20	\$1,491.50

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10/4/2004 013	VL AKIN	FILE SEVENTH INTERIM FEE APPLICATION OF CAPSTONE CORPORATE RECOVERY.	0.40	\$68.00
10/13/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION FOR STROOCK AUGUST 2004 FEE INVOICE.	0.30	\$51.00
10/14/2004 013	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION FOR STROOCK FORTY FIRST MONTHLY FEE APPLICATION.	0.10	\$49.50
10/14/2004 013	VL AKIN	FILE SEPTEMBER 2004 FEE APPLICATION OF STROOCK.	0.30	\$51.00
10/14/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE AUGUST 2004 FEE APPLICATION OF STROOCK.	0.30	\$51.00
10/14/2004 013	VL AKIN	FILE SEPTEMBER 2004 FEE APPLICATION OF STROOCK.	0.30	\$51.00
10/26/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION FOR SEVENTH INTERIM FEE APPLICATION OF CAPSTONE CORPORATE RECOVERY.	0.30	\$51.00
Code Total			2.00	\$372.50

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10/15/2004 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 10/13/04.	0.30	\$148.50
10/25/2004 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING.	1.20	\$594.00
10/25/2004 015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING.	1.10	\$544.50
10/27/2004 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 10/26/04 AND STATUS OF OUTSTANDING MATTERS	0.60	\$297.00
Code Total			3.20	\$1,584.00

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10/29/2004 016	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL	0.50	\$247.50
		RE: ADR PROCEDURES.		
		Code Total	<u>0.50</u>	<u>\$247.50</u>

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10/7/2004 017	V MARCHELLO	PREPARE LETTER TO JAN BAKER ENCLOSING A COPY OF THE DRAFT DEBTOR'S PLAN OF REORGANIZATION PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
10/7/2004 017	WS KATCHEN	REVIEW PLAN PROVISIONS AND PREPARE FOR COMMITTEE CONFERENCE CALL.	0.90	\$490.50
10/7/2004 017	WS KATCHEN	WORK ON ANALYSIS OF DRAFT PLAN AND PREPARE FOR COMMITTEE CONFERENCE CALL.	2.30	\$1,253.50
10/8/2004 017	WS KATCHEN	CONFERENCE CALL WITH COMMITTEE RE: PLAN STRATEGY.	0.70	\$381.50
10/11/2004 017	WS KATCHEN	REVIEW BLACKLINED REVISED PLAN.	0.80	\$436.00
10/12/2004 017	WS KATCHEN	REVIEW BLACKLINED PLAN AND PREPARE FOR OCTOBER 13, 2004 COMMITTEE CONFERENCE CALL.	1.70	\$926.50
10/13/2004 017	JH LEMKIN	REVIEW CORAM HEALTH CASE AND CITED OPINIONS, CONFER WITH W. KATCHEN REGARDING THE SAME.	0.70	\$206.50
10/13/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL RE: PLAN ISSUES.	1.30	\$708.50
10/14/2004 017	JH LEMKIN	LEGAL RESEARCH RE: PLAN ISSUES FROM W. KATCHEN.	0.50	\$147.50
10/14/2004 017	WS KATCHEN	REVIEW SECOND REVISED PLAN AND DISCLOSURE STATEMENT.	1.40	\$763.00
10/15/2004 017	WS KATCHEN	ADDITIONAL REVIEW OF PLAN DOCUMENTS AND DISCLOSURE STATEMENT; AND PREPARE FOR COMMITTEE MEETING.	1.30	\$708.50
10/15/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE AND LEWIS KRUGER RE: PLAN NEGOTIATIONS.	0.30	\$163.50
10/18/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN SETTLEMENT.	1.20	\$594.00
10/18/2004 017	MR LASTOWSKI	TELEPHONE CALL TO A. KRIEGER RE: PLAN SETTLEMENT.	0.10	\$49.50
10/18/2004 017	MR LASTOWSKI	TELEPHONE FROM A. KRIEGER RE: PLAN SETTLEMENT.	0.10	\$49.50
10/22/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN NEGOTIATIONS.	1.20	\$594.00
10/22/2004 017	WS KATCHEN	REVIEW CAPSTONE'S ANALYSIS ON PLAN ISSUES.	0.20	\$109.00
10/22/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER RE: PLAN STATUS AND ELLIOT ASSOC. OBJECTION ON §1121(D).	0.10	\$54.50
10/25/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN NEGOTIATIONS.	0.60	\$297.00
10/26/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN NEGOTIATIONS.	0.40	\$198.00

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10/26/2004 017	MR LASTOWSKI	REVIEW JOINDERS TO DEBTOR'S	0.20	\$99.00
		MOTION TO EXTEND THE TIME TO		
		FILE A PLAN OF REORGANIZATION		
10/27/2004 017	WS KATCHEN	COMMITTEE CONFERENCE CALL RE:	0.30	\$163.50
		PLAN ISSUES		
		Code Total	16.40	\$8,401.50

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10/8/2004 018	MR LASTOWSKI	REVIEW TOWN OF ACTION'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY.	0.80	\$396.00
10/13/2004 018	WS KATCHEN	REVIEW MOTION FOR §362(D) RELIEF BY TOWN OF ACTION.	0.20	\$109.00
10/15/2004 018	MR LASTOWSKI	REVIEW SCOTTS COMPANY'S MOTION FOR TEMPORARY STAY OF CLAIMS.	0.50	\$247.50
10/18/2004 018	MR LASTOWSKI	REVIEW SLAUGHTER RELIEF FROM THE AUTOMATIC STAY.	0.30	\$148.50
10/19/2004 018	MR LASTOWSKI	REVIEW TOWN OF ACTION'S MOTION FOR RELIEF FROM STAY.	0.20	\$99.00
10/22/2004 018	MR LASTOWSKI	REVIEW ELLIOT INTERNATIONAL OBJECTION TO DEBTOR'S MOTION FOR AN ORDER EXTENDING THE DEADLINE FOR DEBTOR TO FILE A PLAN.	0.50	\$247.50
10/22/2004 018	MR LASTOWSKI	REVIEW CHAKARIAN (VERMICULITE) OPINION.	0.50	\$247.50
10/22/2004 018	WS KATCHEN	REVIEW SCOTT'S MOTION FOR TEMPORARY STAY (GANDY ACTION).	0.20	\$109.00
10/26/2004 018	MR LASTOWSKI	LIBBY PLAINTIFF'S FILINGS RE: INJUNCTION AGAINST FURTHER LITIGATION.	0.60	\$297.00
10/26/2004 018	MR LASTOWSKI	DEBTORS RESPONSE IN SUPPORT OF SCOTT'S COMPANY'S MOTION FOR A TEMPORARY STAY OF THE GANDY ACTION.	0.60	\$297.00
10/26/2004 018	WS KATCHEN	REVIEW SCOTT'S MOTION FOR EXPEDITED HEARING.	0.10	\$54.50
		Code Total	4.50	\$2,252.50

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10/11/2004 025	JH LEMKIN	LEGAL RESEARCH HULS AND RELATED CASES, SHEPARDIZE; CONFER WITH W. KATCHEN REGARDING THE SAME.	0.70	\$206.50
10/20/2004 025	DM SOSNOSKI	RETRIEVING DOCUMENTS PER W. KATCHEN'S REQUEST.	0.50	\$72.50
10/25/2004 025	DM SOSNOSKI	RETRIEVING PLEADINGS FROM DOCKET PER WSKATCHEN'S REQUEST.	0.80	\$116.00
		Code Total	2.00	\$395.00

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TOTAL SERVICES

63.40 \$26,153.50

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DATE	DISBURSEMENTS	AMOUNT
10/31/2004	TELEPHONE	5.86
	Total:	\$5.86
10/31/2004	MEETING EXPENSE	57.94
	Total:	\$57.94
9/30/2004	ONLINE RECORD SEARCHES	3.15
	Total:	\$3.15
10/20/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SEIGELESQUIRE AT WR GRACE SENIOR VICE PRESIDENT - COLUMBIA, MD FROM VIRGINIA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790311037581)	6.67
	Total:	\$6.67
10/31/2004	OVERTIME RELATED COSTS	4.26
	Total:	\$4.26
10/31/2004	TELECOPY	78.85
	Total:	\$78.85
10/31/2004	DOCUMENT RETRIEVAL	30.93
	Total:	\$30.93
10/31/2004	PRINTING & DUPLICATING	41.10
	Total:	\$41.10
	TOTAL DISBURSEMENTS	\$228.76

DuaneMorris

FIRM and AFFILIATE OFFICES

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 WESTCHESTER

December 10, 2004

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1058914

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 11/30/2004 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	30.10	hrs. at	\$495.00	/hr. =	\$14,899.50
WS KATCHEN	PARTNER	18.30	hrs. at	\$545.00	/hr. =	\$9,973.50
MF HAHN	ASSOCIATE	22.10	hrs. at	\$265.00	/hr. =	\$5,856.50
DM SPEERS	PARALEGAL	3.70	hrs. at	\$190.00	/hr. =	\$703.00
VL AKIN	PARALEGAL	10.40	hrs. at	\$170.00	/hr. =	\$1,768.00
V MARCHELLO	LEGAL ASSISTANT	2.70	hrs. at	\$80.00	/hr. =	\$216.00
						<u>\$33,416.50</u>

DISBURSEMENTS	
AMTRAK	99.00
DEPOSITION TRANSCRIPT	251.00
DOCUMENT E-FILE	42.05
DOCUMENT RETRIEVAL	126.62
LEXIS LEGAL RESEARCH	25.10
MEETING EXPENSE	244.58
MESSENGER SERVICE	194.50
OVERNIGHT MAIL	35.78
OVERTIME RELATED COSTS	8.58
PRINTING & DUPLICATING	3684.10
TAXI FARES	104.23
TELECOPY	68.40
TELEPHONE	22.64
TRAVEL - LOCAL	72.63
WESTLAW LEGAL RESEARCH	4348.33
TOTAL DISBURSEMENTS	<u>\$9,327.54</u>

BALANCE DUE THIS INVOICE

\$42,744.04

PREVIOUS BALANCE	<u>\$86,083.25</u>
TOTAL BALANCE DUE	<u>\$128,827.29</u>

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/4/2004	003	MR LASTOWSKI	REVIEW MONTHLY OPERATING REPORTS	1.00 \$495.00
11/22/2004	003	WS KATCHEN	REVIEW PRESS RELEASE ON CEO.	0.10 \$54.50
11/30/2004	003	WS KATCHEN	REVIEW GRACE 8K FILED ON NOVEMBER 26, 2004.	0.10 \$54.50
		Code Total	1.20	\$604.00

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W.R. GRACE & CO.

10/28/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
11/1/2004 004	DM SPEERS	REVIEWING 10/29/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/1/2004 004	DM SPEERS	REVIEWING 11/1/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/2/2004 004	V MARCHELLO	RETRIEVE FROM WESTLAW 2004 WL 2376508 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
11/3/2004 004	DM SPEERS	REVIEWING 11/2/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/3/2004 004	DM SPEERS	REVIEWING 11/3/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/3/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
11/4/2004 004	DM SPEERS	REVIEWING 11/4/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
11/4/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
11/5/2004 004	DM SPEERS	REVIEWING 11/5/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/5/2004 004	V MARCHELLO	RESEARCH WESTLAW AND RETRIEVE 2004 WL 2453941 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
11/5/2004 004	WS KATCHEN	REVIEW PRESS RELEASE RE: EMPLOYMENT SUIT.	0.10	\$54.50
11/8/2004 004	DM SPEERS	REVIEWING 11/8/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
11/8/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.50	\$40.00
11/8/2004 004	VL AKIN	CALENDAR UPCOMING HEARING DEADLINES	0.30	\$51.00

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11/9/2004 004	DM SPEERS	REVIEWING 11/9/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/10/2004 004	DM SPEERS	REVIEWING 11/10/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/10/2004 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.20	\$34.00
11/11/2004 004	DM SPEERS	REVIEWING 11/11/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/11/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.40	\$32.00
11/11/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.50	\$85.00
11/12/2004 004	DM SPEERS	REVIEWING 11/12/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/15/2004 004	DM SPEERS	REVIEWING 11/15/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/15/2004 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.30	\$51.00
11/15/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.20	\$34.00
11/15/2004 004	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR CASE MANAGEMENT ORDER.	0.30	\$163.50
11/16/2004 004	DM SPEERS	REVIEWING 11/16/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
11/16/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	1.00	\$80.00
11/17/2004 004	DM SPEERS	REVIEWING 11/17/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
11/18/2004 004	DM SPEERS	REVIEWING 11/18/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/19/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.20	\$16.00

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11/22/2004 004	DM SPEERS	REVIEWING 11/22/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/23/2004 004	DM SPEERS	REVIEWING 11/23/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/24/2004 004	DM SPEERS	REVIEWING 11/24/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
11/24/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
11/29/2004 004	DM SPEERS	REVIEWING 11/29/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/30/2004 004	DM SPEERS	REVIEWING 11/30/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
11/30/2004 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.20	\$34.00
Code Total			8.50	\$1,426.00

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11/1/2004 005	WS KATCHEN	REVIEW DEBTOR'S CERTIFICATION RE: SCOTT'S.	0.10	\$54.50
11/3/2004 005	WS KATCHEN	ASBESTOS ARTICLE (WEITZ).	0.20	\$109.00
11/3/2004 005	WS KATCHEN	RESEARCH ISSUE RE: COMMITTEE CONFERENCE CALL ON NOVEMBER 3, 2004.	1.30	\$708.50
11/5/2004 005	WS KATCHEN	REVIEW COMMITTEE'S MEMO RE: §382.	0.10	\$54.50
11/10/2004 005	MR LASTOWSKI	REVIEW ORDER ESTABLISHING AN ALTERNATIVE DISPUTE RESOLUTION PROGRAM AND TO PERMIT THE DEBTORS TO LIQUIDATE CERTAIN PREPETITION CLAIMS	1.20	\$594.00
11/11/2004 005	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL.	0.80	\$436.00
11/12/2004 005	WS KATCHEN	REVIEW CAPSTONE ANALYSIS AND WARRANTS.	0.20	\$109.00
11/12/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$109.00
11/12/2004 005	WS KATCHEN	REVIEW AFFIDAVIT OF TOM LEWIS (LIBBY COUNSEL FOR CLAIMANTS).	0.20	\$109.00
11/12/2004 005	WS KATCHEN	REVIEW P.D. COMMITTEE OBJECTIONS RE: INDEMNITY FOR LIBBY MATTERS.	0.10	\$54.50
11/15/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER SEEKING THE ESTIMATION OF ASBESTOS CLAIMS AND CERTAIN RELATED RELIEF	1.40	\$693.00
11/15/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION ON ESTIMATION ASBESTOS CLAIMS.	0.30	\$163.50
11/16/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER AUTHORIZING THE RETENTION OF RAYMOND G. THIEME, JR. AS THE MEDIATOR FOR THE DEBTOR'S ADR PROGRAM	0.30	\$148.50
11/16/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER ESTABLISHING PROTOCOLS FOR LITIGATING ASBESTOS-RELATED CLAIMS FOLLOWING PLAN CONFIRMATION	1.40	\$693.00
11/16/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH MIKE LASTOWSKI.	0.10	\$54.50
11/17/2004 005	WS KATCHEN	REVIEW CONFIDENTIAL COMMITTEE VALUATION MEMO.	0.20	\$109.00
11/18/2004 005	MR LASTOWSKI	ANALYSIS OF STATUS OF CLAIMS OBJECTIONS AND ORDERS	2.20	\$1,089.00
11/30/2004 005	WS KATCHEN	REVIEW DEBTOR'S §1121(D) MOTION.	0.10	\$54.50
11/30/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR REFERENCE OF JURISDICTION BY BANKRUPTCY COURT.	0.10	\$54.50
Code Total			10.50	\$5,397.50

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11/2/2004 006	MF HAHN	RESEARCH ENVIRONMENTAL CLAIMS ISSUES	4.00	\$1,060.00
11/4/2004 006	MF HAHN	RESEARCH ENVIRONMENTAL CLAIMS ISSUES REGARDING PENALTIES AND FINES	4.00	\$1,060.00
11/5/2004 006	MF HAHN	RESEARCH ENVIRONMENTAL CLAIMS AND GOVERNMENTAL CLAIMS FOR PENALTIES AND FINES	5.50	\$1,457.50
11/16/2004 006	MF HAHN	RESEARCH INTEREST RATE ISSUES AND CLAIMS ALLOWANCE	2.00	\$530.00
11/16/2004 006	MF HAHN	RESEARCH ALLOWANCE OF INTEREST CLAIMS	1.00	\$265.00
11/17/2004 006	MF HAHN	RESEARCH CLAIMS AND INTEREST ISSUES	2.30	\$609.50
11/22/2004 006	MF HAHN	RESEARCH REGARDING ALLOWANCE OF DEFAULT RATE INTEREST	0.80	\$212.00
11/23/2004 006	MF HAHN	RESEARCH REGARDING ALLOWANCE OF DEFAULT RATE INTEREST AND 726(A)(5)	1.50	\$397.50
Code Total			21.10	\$5,591.50

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11/5/2004 007	WS KATCHEN	CONFERENCE WITH MICHAEL HAHN RE: RESEARCH ISSUE FOR COMMITTEE MEETING.	0.70	\$381.50
11/6/2004 007	WS KATCHEN	CONFERENCE WITH LEWIS KRUGER RE: COMMITTEE ISSUES.	0.40	\$218.00
11/15/2004 007	WS KATCHEN	PREPARE MATERIALS TO RESPOND TO ISSUE RAISED BY COMMITTEE MEMBER.	0.30	\$163.50
11/16/2004 007	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER RE: COMMITTEE MEETING.	0.20	\$109.00
Code Total			1.60	\$872.00

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11/2/2004 010	MR LASTOWSKI	REVIEW DAVID AUSTERN'S APPLICATION TO RETAIN TILLINGHAST AS ACTUARIAL CONSULTANT	0.60	\$297.00
11/5/2004 010	WS KATCHEN	REVIEW FUTURE'S MOTION TO EMPLOY TILLINGHART.	0.30	\$163.50
11/8/2004 010	MR LASTOWSKI	REVIEW APPLICATION OF COUNSEL TO THE ASBESTOS PROPERTY DAMAGE COMMITTEE TO ADVANCE CAUSE ON CALENDAR AND FOR ENTRY OF ORDER APPROVING FEE APPLICATIONS AND ALLOWING THE PAYMENT OF HOLDBACKS FOR SERVICES RENDERED	0.40	\$198.00
		Code Total	1.30	\$658.50

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11/8/2004 012	VL AKIN	BILLING MATTERS REGARDING OCTOBER 2004 MONTHLY BILL. CONFERENCES WITH J. PALO REGARDING SAME.	1.50	\$255.00
11/9/2004 012	VL AKIN	BILLING MATTERS REGARDING OCTOBER 2004 BILLING STATEMENT.	1.00	\$170.00
11/9/2004 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION FOR SEPTEMBER 2004 FEE APPLICATION OF DUANE MORRIS	0.30	\$51.00
11/10/2004 012	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S OPPOSITION TO THE DEBTOR'S MOTION TO ADVANCE CERTAIN FEES AND COSTS TO CERTAIN OFFICERS AND DIRECTORS	0.60	\$297.00
11/10/2004 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE SEPTEMBER 2004 FEE APPLICATION OF DUANE MORRIS	0.30	\$51.00
11/15/2004 012	VL AKIN	FILE AND SERVE 14TH QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP	0.80	\$136.00
11/16/2004 012	VL AKIN	BILLING MATTERS REGARDING OCTOBER BILL	0.20	\$34.00
11/17/2004 012	MR LASTOWSKI	REVIEW STATUS OF FEE APPLICATIONS	0.30	\$148.50
11/17/2004 012	VL AKIN	REVIEW AND EDIT OCTOBER 2004 BILL.	0.40	\$68.00
11/18/2004 012	VL AKIN	BILLING MATTERS	0.40	\$68.00
11/18/2004 012	VL AKIN	PREPARE THIRTY-THIRD FEE APPLICATION OF DUANE MORRIS	1.00	\$170.00
11/18/2004 012	VL AKIN	PREPARE QUARTERLY FEE CHART	0.40	\$68.00
11/19/2004 012	VL AKIN	FILE AND SERVE OCTOBER 2004 FEE APPLICATION OF DUANE MORRIS	0.60	\$102.00
Code Total			7.80	\$1,618.50

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11/4/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE FORTY-SECOND FEE APPLICATION OF STROOCK	0.20	\$34.00
11/10/2004 013	VL AKIN	FILE & FORWARD TO INTERESTED PARTIES THE FOURTEENTH QUARTERLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN	0.80	\$136.00
11/10/2004 013	VL AKIN	FILE CAPSTONE 8TH INTERIM FEE APPLICATION OF CAPSTONE CORPORATE RECOVERY	0.30	\$51.00
11/11/2004 013	MR LASTOWSKI	REVIEW DEBTORS' SUBMISSION IN SUPPORT OF THEIR MOTION TO ADVANCE CERTAIN FEES AND COSTS TO CERTAIN OFFICERS AND DIRECTORS	0.60	\$297.00
11/14/2004 013	MR LASTOWSKI	REVIEW MOTION TO MODIFY ORDERS WITH REGARD TO CERTAIN QUARTERLY FEE APPLICATIONS	0.40	\$198.00
11/15/2004 013	VL AKIN	FILE THIRD QUARTERLY FEE APPLICATION OF CAPSTONE CORPORATE RECOVERY	0.50	\$85.00
		Code Total	2.80	\$801.00

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11/10/2004 015	MR LASTOWSKI	REVIEW AMENDED NOTICE OF NOVEMBER OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	0.80	\$396.00
11/12/2004 015	MR LASTOWSKI	TELEPHONE CALL TO DAVID CARICKHOFF RE: 11/15/04 HEARING	0.10	\$49.50
11/12/2004 015	MR LASTOWSKI	TELEPHONE CALL FROM LEWIS KRUGER RE: 11/15/04 HEARING	0.10	\$49.50
11/12/2004 015	MR LASTOWSKI	TELEPHONE CALL FROM ARLENE KRIEGER RE: 11/15/04 HEARING	0.10	\$49.50
11/15/2004 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	2.30	\$1,138.50
11/15/2004 015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	2.30	\$1,138.50
11/22/2004 015	MR LASTOWSKI	REVIEW ORDER ESTABLISHING PROCEDURE FOR THE TRADING OF CERTAIN EQUITY SECURITIES	0.30	\$148.50
Code Total			6.00	\$2,970.00

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11/3/2004 016 WS KATCHEN

ATTENTION TO ORDER EXTENDING
DATE TO ANSWER COMPLAINT.

0.10 \$54.50

Code Total

0.10 \$54.50

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11/1/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH T. MAHER RE: PLAN ISSUE.	0.20	\$109.00
11/2/2004 017	WS KATCHEN	REVIEW PLAN DOCUMENTS AND PREPARE FOR COMMITTEE CONFERENCE CALL.	1.70	\$926.50
11/3/2004 017	WS KATCHEN	CONFERENCE CALL WITH COMMITTEE RE: PLAN ISSUES.	0.60	\$327.00
11/5/2004 017	MR LASTOWSKI	REVIEW SEVENTH MOTION TO EXTEND EXCLUSIVITY AND PRIOR ORDERS	0.50	\$247.50
11/5/2004 017	WS KATCHEN	ANALYSIS OF PLAN DISTRIBUTION PROJECTIONS AND PREPARE FOR CONFERENCE WITH COMMITTEE	0.80	\$436.00
11/6/2004 017	WS KATCHEN	REVIEW CITATION ON PLAN ISSUE.	0.30	\$163.50
11/8/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN NEGOTIATIONS	0.70	\$346.50
11/12/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH TOM MAHER RE: STATUS OF PLAN AND NEGOTIATIONS.	0.20	\$109.00
11/12/2004 017	WS KATCHEN	REVIEW TOWN OF ACTON'S MOTION FOR LEAVE TO FILE REPLY.	0.10	\$54.50
11/12/2004 017	WS KATCHEN	CONFERENCE CALL WITH COMMITTEE RE: STATUS OF PLAN REVISIONS AND NEGOTIATIONS.	0.50	\$272.50
11/14/2004 017	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER APPROVING PLAN SOLICITATION PROCEDURES	0.80	\$396.00
11/14/2004 017	MR LASTOWSKI	REVIEW THE DEBTOR'S PLAN, DISCLOSURE STATEMENT AND RELATED EXHIBITS	3.50	\$1,732.50
11/14/2004 017	WS KATCHEN	REVIEW PLAN DOCUMENTS.	0.70	\$381.50
11/15/2004 017	MF HAHN	REVIEW DEBTOR'S CLAIMS ESTIMATION MOTION AND CONFIRMATION PROCEDURES	1.00	\$265.00
11/15/2004 017	WS KATCHEN	REVIEW REVISED DISCLOSURE STATEMENT.	1.60	\$872.00
11/15/2004 017	WS KATCHEN	CONFERENCE WITH MICHAEL HAHN RE: RESEARCH ISSUE ON PLAN IMPAIRMENT.	0.30	\$163.50
11/15/2004 017	WS KATCHEN	REVIEW DEBTOR'S MOTION ON SOLICITATION (CONFIRMATION PROCEDURES MOTION).	0.20	\$109.00
11/16/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN NEGOTIATIONS	0.40	\$198.00
11/16/2004 017	WS KATCHEN	ANALYSIS OF FILED PLAN DOCUMENTS AND FINANCIAL INFORMATION.	1.70	\$926.50
11/16/2004 017	WS KATCHEN	REVIEW CLAIMS ESTIMATION PROCEDURES FOR PLAN.	0.70	\$381.50
11/17/2004 017	MR LASTOWSKI	E-MAIL TO AND FROM A. KRIEGER RE: PLAN ISSUES	0.10	\$49.50

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11/17/2004 017	MR LASTOWSKI	ANALYSIS OF CASES ADDRESSING THE ISSUE OF APPLICABLE INTEREST RATE IN THE CONTEXT OF UNIMPAIRED UNSECURED CREDITORS	2.80	\$1,386.00
11/22/2004 017	MR LASTOWSKI	REVIEW STATUS OF PLAN NEGOTIATIONS	0.70	\$346.50
11/22/2004 017	WS KATCHEN	ATTENTION TO DISCLOSURE STATEMENT AND FILING DOCUMENTS.	0.70	\$381.50
11/23/2004 017	WS KATCHEN	WORK ON PLAN DOCUMENTS ANALYSIS.	0.90	\$490.50
Code Total			21.70	\$11,071.50

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11/1/2004 018	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE IN OPPOSITION TO THE TOWN OF ACTION'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND FOR RELATED DETERMINATIONS	0.80	\$396.00
11/1/2004 018	MR LASTOWSKI	REVIEW FILINGS IN SUPPORT OF THE MOTION OF THE SCOTTS COMPANY FOR TEMPORARY STAY OF THE CLAIMS ASSERTED AGAINST SCOTTS IN THE GANDY ACTION SET FOR TRIAL NOVEMBER 1, 2003	1.30	\$643.50
11/8/2004 018	MR LASTOWSKI	REVIEW TOWN OF ACTIONS MOTION FOR LEAVE TO FILE REPLY TO DEBTOR'S RESPONSE IN OPPOSITION TO THE TOWN OF ACTON'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND FOR RELATED DETERMINATIONS	0.50	\$247.50
11/8/2004 018	MR LASTOWSKI	REVIEW AFFIDAVITS FILED IN RESPONSE TO COURT'S REQUEST FOR THE FILING OF AFFIDAVITS TO ESTABLISH THE STANDING OF CERTAIN LIBBY CLAIMANTS TO OPPOSE THE DEBTOR'S MOTION TO EXPAND THE PRELIMINARY INJUNCTION TO INCLUDE ACTIONS AGAINST MONTANA VERMICULITE COMPANY DATED JULY 21, 2003	0.90	\$445.50
11/14/2004 018	MR LASTOWSKI	REVIEW NOTICE OF WITHDRAWAL AS MOOT THE MOTION OF THE SCOTTS COMPANY FOR TEMPORARY STAY OF THE CLAIMS ASSERTED AGAINST SCOTTS IN THE GANDY ACTION SET FOR TRIAL NOVEMBER 1, 2004	0.20	\$99.00
11/16/2004 018	MR LASTOWSKI	REVIEW MOTION OF THE DEBTORS AND THE SCOTTS COMPANY FOR A TEMPORARY STAY TO ENJOIN THE PROSECUTION OF ALL CLAIMS AGAINST SCOTTS IN THE STATE ACTIONS	0.50	\$247.50
Code Total			4.20	\$2,079.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1058914

11/16/2004 027 WS KATCHEN

REVIEW CAPSTONE FINANCIAL
REPORT.

0.50 \$272.50

Code Total

0.50 \$272.50

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W.R. GRACE & CO.

INVOICE # 1058914

TOTAL SERVICES

87.30 \$33,416.50

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W.R. GRACE & CO.

INVOICE # 1058914

DATE	DISBURSEMENTS	AMOUNT
8/31/2004	TELEPHONE	19.16
9/30/2004	TELEPHONE	3.48
	Total:	\$22.64
8/31/2004	TRAVEL - LOCAL	28.00
11/30/2004	TRAVEL - LOCAL	44.63
	Total:	\$72.63
9/30/2004	MEETING EXPENSE	126.80
11/30/2004	MEETING EXPENSE	117.78
	Total:	\$244.58
8/30/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	3.50
8/30/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	12.00
8/30/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	9.60
	Total:	\$25.10
7/30/2004	OVERNIGHT MAIL (K0248) PACKAGE SENT TO WARREN H SMITH AT REPUBLIC CENTER - DALLAS, TX FROM GINGER AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #846737377032)	10.13
7/30/2004	OVERNIGHT MAIL (K0248) PACKAGE SENT TO DAVID B SIEGEL AT SENIOR VICE PRESIDENT - COLUMBIA, MD FROM GINGER AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #846737377021)	7.80
8/25/2004	OVERNIGHT MAIL PACKAGE SENT TO WARREN H SMITHESQUIRE AT WARREN H SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790252267944)	10.09
8/25/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SIEGELESQUIRE AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790252251522)	7.76
	Total:	\$35.78
6/22/2004	DEPOSITION TRANSCRIPT	251.00
	Total:	\$251.00
11/2/2004	WESTLAW LEGAL RESEARCH KATCHEN, WILLIAM	160.79
11/2/2004	WESTLAW LEGAL RESEARCH HAHN, MICHAEL F	825.39
11/3/2004	WESTLAW LEGAL RESEARCH HAHN, MICHAEL F	495.42
11/4/2004	WESTLAW LEGAL RESEARCH HAHN, MICHAEL F	790.39
11/5/2004	WESTLAW LEGAL RESEARCH HAHN, MICHAEL F	780.94

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11/17/2004	WESTLAW LEGAL RESEARCH HAHN,MICHAEL F	202.12
11/19/2004	WESTLAW LEGAL RESEARCH HAHN,MICHAEL F	100.92
11/22/2004	WESTLAW LEGAL RESEARCH HAHN,MICHAEL F	992.36
	Total:	\$4,348.33
3/31/2004	BOSTON COACH*2004-03-31*KATCHEN/WILLIAM	104.23
	Total:	\$104.23
8/31/2004	MESSENGER SERVICE	194.50
	Total:	\$194.50
11/30/2004	OVERTIME RELATED COSTS	8.58
	Total:	\$8.58
6/10/2004	TRAINFARE/AMTRAK/CLIENTMTG/WSK	99.00
	Total:	\$99.00
4/30/2004	TELECOPY	68.40
	Total:	\$68.40
4/30/2004	DOCUMENT RETRIEVAL	12.63
8/31/2004	DOCUMENT RETRIEVAL	15.75
9/30/2004	DOCUMENT RETRIEVAL	67.88
11/30/2004	DOCUMENT RETRIEVAL	30.36
	Total:	\$126.62
9/30/2004	DOCUMENT E-FILING	42.05
	Total:	\$42.05
5/31/2004	PRINTING & DUPLICATING	1,345.49
7/31/2004	PRINTING & DUPLICATING	1,807.75
8/31/2004	PRINTING & DUPLICATING	259.05
9/30/2004	PRINTING & DUPLICATING	250.51
11/30/2004	PRINTING & DUPLICATING	21.30
	Total:	\$3,684.10
	TOTAL DISBURSEMENTS	\$9,327.54

DuaneMorris

FIRM and AFFILIATE OFFICES

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PRINCETON
WESTCHESTER

January 14, 2005

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1066129

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 12/31/2004 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	22.80	hrs. at	\$495.00 /hr. =	\$11,286.00
RW RILEY	PARTNER	1.20	hrs. at	\$385.00 /hr. =	\$462.00
WS KATCHEN	PARTNER	42.70	hrs. at	\$545.00 /hr. =	\$23,271.50
JH LEMKIN	ASSOCIATE	5.70	hrs. at	\$295.00 /hr. =	\$1,681.50
MF HAHN	ASSOCIATE	2.10	hrs. at	\$265.00 /hr. =	\$556.50
DM SPEERS	PARALEGAL	2.50	hrs. at	\$190.00 /hr. =	\$475.00
BA GRUPPO	PARALEGAL	0.10	hrs. at	\$185.00 /hr. =	\$18.50
DM SOSNOSKI	PARALEGAL	1.00	hrs. at	\$145.00 /hr. =	\$145.00
VL AKIN	PARALEGAL	15.70	hrs. at	\$170.00 /hr. =	\$2,669.00
V MARCHELLO	LEGAL ASSISTAN	1.70	hrs. at	\$80.00 /hr. =	\$136.00
					<u>\$40,701.00</u>

DISBURSEMENTS	
LEXIS LEGAL RESEARCH	294.75
MEETING EXPENSE	41.84
OVERNIGHT MAIL	6.89
OVERTIME RELATED COSTS	4.26
PRINTING & DUPLICATING	37.95
TELEPHONE	4.07
TRAVEL - LOCAL	30.85
WESTLAW LEGAL RESEARCH	143.34
TOTAL DISBURSEMENTS	<u>\$563.95</u>

BALANCE DUE THIS INVOICE	\$41,264.95
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PREVIOUS BALANCE	<u>\$92,780.75</u>
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TOTAL BALANCE DUE	<u>\$134,045.70</u>
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W.R. GRACE & CO.

INVOICE # 1066129

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
12/1/2004 003	MR LASTOWSKI	LETTER FROM DEBTOR TO JUDGE FITZGERALD RE: FINANCIAL UPDATES	0.10	\$49.50
12/6/2004 003	MR LASTOWSKI	REVIEW MONTHLY OPERATING REPORTS	0.60	\$297.00
		Code Total	0.70	\$346.50

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12/1/2004 004	DM SPEERS	REVIEWING 12/1/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/1/2004 004	MR LASTOWSKI	REVIEW DEBTOR'S MOTION REQUESTING THAT THE DISTRICT COURT REFER CERTAIN MATTERS TO THE BANKRUPTCY COURT	1.20	\$594.00
12/3/2004 004	DM SPEERS	REVIEWING 12/3/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/3/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS AND TRANSCRIPTS PER BILL KATCHEN'S REQUEST.	0.20	\$16.00
12/6/2004 004	DM SPEERS	REVIEWING 12/6/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
12/7/2004 004	DM SPEERS	REVIEWING 12/7/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/8/2004 004	DM SPEERS	REVIEWING 12/8/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/8/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.20	\$16.00
12/8/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.20	\$34.00
12/9/2004 004	DM SPEERS	REVIEWING 12/9/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/9/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/13/2004 004	DM SPEERS	REVIEWING 12/13/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/13/2004 004	MF HAHN	REVIEW COMBUSTION ENGINEERING DECISION	0.80	\$212.00
12/13/2004 004	WS KATCHEN	TELEPHONE CONFERENCE WITH TOM MAHER.	0.10	\$54.50
12/14/2004 004	DM SPEERS	REVIEWING 12/14/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00

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12/14/2004 004	VL AKIN	REVIEW FILE AND DOCKET REGARDING PREPARATION OF 2019 STATEMENT	0.70	\$119.00
12/15/2004 004	DM SPEERS	REVIEWING 12/15/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/15/2004 004	MR LASTOWSKI	REVIEW AMENDED 2019 ORDER	0.20	\$99.00
12/16/2004 004	DM SPEERS	REVIEWING 12/16/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/16/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.50	\$85.00
12/17/2004 004	DM SPEERS	REVIEWING 12/17/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/17/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/17/2004 004	WS KATCHEN	TELEPHONE CONFERENCE WITH TOM MAHER.	0.10	\$54.50
12/20/2004 004	DM SPEERS	REVIEWING 12/20/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/20/2004 004	VL AKIN	ORGANIZE FEE APPLICATION FILES	0.40	\$68.00
12/21/2004 004	DM SPEERS	REVIEWING 12/21/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
12/21/2004 004	MR LASTOWSKI	REVIEW AND SIGN JOINDER OF COMMITTEE IN DEBTOR'S MOTION FOR A CASE MANAGEMENT ORDER	0.10	\$49.50
12/21/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST AND LABELS	0.20	\$34.00
12/22/2004 004	DM SPEERS	REVIEWING 12/22/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
12/22/2004 004	VL AKIN	UPDATE SERVICE LIST	0.20	\$34.00
12/23/2004 004	RW RILEY	REVIEWING ASBESTOS PERSONAL INJURY COMMITTEE OBJECTION TO DISCLOSURE STATEMENT AND COMMUNICATIONS WITH W. KATCHEN RE: SAME.	1.20	\$462.00
12/23/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.20	\$34.00
12/27/2004 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN AND M.F.HAHN	0.10	\$18.50

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12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 151 F.3D 297 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM PACER MOST RECENTLY FILED PLEADINGS AND PRINT PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 247 B.R. 877 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 995 F.2D 940 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 315 B.R. 321 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 60 B.R. 556 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 260 B.R. 10 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 300 F.3D 340 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$17.00
12/27/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.30	\$51.00
12/28/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$17.00
12/30/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/30/2004 004	WS KATCHEN	REVIEW DEBTOR'S SUGGESTION TO COURT OF PROTOCOL FOR PROCEEDINGS AND CORRESPONDENCE TO DISTRICT AND BANKRUPTCY COURTS.	0.30	\$163.50
Code Total			11.00	\$2,795.50

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W.R. GRACE & CO.

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12/1/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO PENDING MOTION.	0.20	\$109.00
12/6/2004 005	MR LASTOWSKI	REVIEW EQUITY COMMITTEE'S MOTION FOR AN ORDER AUTHORIZING THE RETENTION OF LEXECON LLC AS AN ASBESTOS CLAIMS CONSULTANT AND OBJECTIONS THERETO	0.60	\$297.00
12/6/2004 005	WS KATCHEN	E-MAILS TO LEWIS KRUGER AND KEN PASQUALE ON LITIGATION ISSUES.	0.60	\$327.00
12/7/2004 005	WS KATCHEN	REVIEW STATUS LEGISLATION.	0.10	\$54.50
12/8/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF INTENT TO OBJECT TO CERTAIN CLAIMS DUE TO LACK OF SPECIFIC DOCUMENTATION	0.20	\$99.00
12/8/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF FILING OF PROPOSED ORDER RE: ESTIMATION OF ASBESTOS CLAIMS	0.20	\$99.00
12/8/2004 005	WS KATCHEN	REVIEW SECOND MEMO TO COMMITTEE.	0.10	\$54.50
12/13/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION TO ENJOIN STATE COURT ACTIONS.	0.20	\$109.00
12/13/2004 005	WS KATCHEN	REVIEW MOTION BY SCOTT'S CO.	0.20	\$109.00
12/15/2004 005	WS KATCHEN	SCHEDULING COMMITTEE CONFERENCE CALL.	0.10	\$54.50
12/16/2004 005	WS KATCHEN	REVIEW ORDER PERMITTING DEBTOR TO ADVANCE DEFENSE COSTS TO CURRENT AND FORMER OFFICERS, DIRECTORS, EMPLOYEES - SUBJECT TO CONDITIONS IN ORDER.	0.10	\$54.50
12/17/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.20	\$109.00
12/17/2004 005	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.80	\$436.00
12/21/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN ARENT FOX AS SPECIAL COUNSEL	0.20	\$99.00
12/21/2004 005	WS KATCHEN		3.60	\$1,962.00
12/22/2004 005	WS KATCHEN	REVIEW CAPSTONE'S ANALYSIS OF 3Q '04 RESULTS.	0.20	\$109.00
12/22/2004 005	WS KATCHEN	REVIEW CITICORP MOTION.	0.10	\$54.50
12/22/2004 005	WS KATCHEN	REVIEW PD COMMITTEE OBJECTION.	1.10	\$599.50
12/22/2004 005	WS KATCHEN	REVIEW LIBBY CLAIMANT'S OBJECTION.	0.20	\$109.00
12/22/2004 005	WS KATCHEN	REVIEW OBJECTION OF THE UNITED STATES EPA.	0.40	\$218.00
12/22/2004 005	WS KATCHEN	REVIEW MOTION BY ACC TO FILE PLEADINGS UNDER SEAL.	0.20	\$109.00

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W.R. GRACE & CO.

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12/22/2004 005	WS KATCHEN	ADDITIONAL RESEARCH OF CASES AND AUTHORITIES CITED BY ASBESTOS COMMITTEE ON ESTIMATION/VALUATION OF EXPERT TESTIMONY.	3.60	\$1,962.00
12/23/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.10	\$54.50
12/23/2004 005	WS KATCHEN	E-MAIL TO TOM MAHER.	0.20	\$109.00
12/23/2004 005	WS KATCHEN	REVIEW COMMITTEE E-MAIL FROM ARLENE KRIEGER.	0.10	\$54.50
12/23/2004 005	WS KATCHEN	ADDITIONAL RESEARCH ON CASE AUTHORITIES CITED IN ASBESTOS P. I. COMMITTEE OBJECTION.	1.30	\$708.50
12/23/2004 005	WS KATCHEN	REVIEW MOTION FOR ORDER AUTHORIZING REIMBURSEMENT BY NATIONAL UNION.	0.10	\$54.50
12/23/2004 005	WS KATCHEN	REVIEW DEBTOR'S SUPPLEMENT - ESTIMATION OF ZAI.	0.30	\$163.50
12/23/2004 005	WS KATCHEN	REVIEW RETENTION OF ARENT FOX.	0.10	\$54.50
12/27/2004 005	MR LASTOWSKI	REVIEW MOTION OF CITOCROP DEL-LEASE TO COMPEL ASSUMPTION/REJECTION OF EQUIPMENT LEASES	0.40	\$198.00
12/27/2004 005	WS KATCHEN	REVIEW LIMITED OBJECTION BY EVERENT RE.	0.10	\$54.50
12/27/2004 005	WS KATCHEN	REVIEW PD COMMITTEE MOTION TO STRIKE DEBTOR'S NOTICE OF INTENT TO OBJECT TO CLAIMS.	0.10	\$54.50
12/27/2004 005	WS KATCHEN	REVIEW JOINDER UCC TO DEBTOR'S MOTION SEEKING ESTIMATION AND CMO.	0.10	\$54.50
12/27/2004 005	WS KATCHEN	ANALYSIS OF CASE AUTHORITIES CITED IN OBJECTIONS BY ACC AND FUTURES.	1.20	\$654.00
12/27/2004 005	WS KATCHEN	E-MAIL KEN PASQUALE RE: §1124.	0.20	\$109.00
12/28/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH JOE LEMKIN RE: RESEARCH ISSUES.	0.20	\$109.00
12/28/2004 005	WS KATCHEN	RESEARCH FOR IMPAIRMENT ANALYSIS AND MEMO TO STROOCK.	3.50	\$1,907.50
12/28/2004 005	WS KATCHEN	REVIEW E-MAILS.	0.20	\$109.00
12/29/2004 005	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/29/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS 310 F.3D 118 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/29/2004 005	WS KATCHEN	E-MAIL MEMO TO ARLENE KRIEGER ON RESEARCH ISSUE.	0.30	\$163.50
12/29/2004 005	WS KATCHEN	REVIEW RESEARCH AND SUPPLEMENTAL RESEARCH	2.80	\$1,526.00
Code Total			24.70	\$13,288.50

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12/2/2004 006	MR LASTOWSKI	REVIEW CLAIM SETTLEMENT NOTICE	0.20	\$99.00
12/6/2004 006	MR LASTOWSKI	REVIEW DEBTOR'S AMENDED NOTICE OF MOTION FOR CASE MANAGEMENT ORDER	0.20	\$99.00
		Code Total	<u>0.40</u>	<u>\$198.00</u>

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INVOICE # 1066129

W.R. GRACE & CO.

12/6/2004 007	MR LASTOWSKI	TELEPHONE CALL FROM K. BUTLER	0.30	\$148.50
		(CREDITOR RE: STATUS		
12/6/2004 007	MR LASTOWSKI	REVIEW STATUS OF ASBESTOS	0.10	\$49.50
		LEGISLATION		
12/14/2004 007	MR LASTOWSKI	E-MAIL TO AND FROM D. WILDES RE:	0.10	\$49.50
		2019 STATEMENTS		
12/27/2004 007	MR LASTOWSKI	REVIEW ORDER RE: 2019 STATEMENTS	0.10	\$49.50
		Code Total	0.60	\$297.00

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12/21/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN ARENT FOX AS SPECIAL COUNSEL	0.20	\$99.00
		Code Total	<u>0.20</u>	<u>\$99.00</u>

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W.R. GRACE & CO.

12/6/2004 012	MR LASTOWSKI	REVIEW PROPOSED ORDER RE: 13TH INTERIM FEE APPLICATION	0.20	\$99.00
12/6/2004 012	VL AKIN	REVIEW FEE AUDITOR CHARTS FOR THE THIRTEENTH INTERIM PERIOD	0.40	\$68.00
12/6/2004 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE 14TH QUARTERLY FEE APPLICATION OF DUANE	0.30	\$51.00
12/6/2004 012	VL AKIN	BILLING MATTERS REGARDING NOVEMBER 2004 BILL	0.20	\$34.00
12/6/2004 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 14TH QUARTERLY FEE APPLICATION OF DUANE MORRIS	0.40	\$68.00
12/7/2004 012	VL AKIN	FILE REVIEW BILLING MATTERS REGARDING NOVEMBER 2004 BILL	0.20	\$34.00
12/10/2004 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING OCTOBER 2004 FEE APPLICATION OF DUANE MORRIS	0.30	\$51.00
12/10/2004 012	VL AKIN	REVIEW AND EDIT OCTOBER 2004 DRAFT BILL	0.50	\$85.00
12/10/2004 012	VL AKIN	REVIEW AND EDIT OCTOBER 2004 DRAFT BILL	0.50	\$85.00
12/10/2004 012	VL AKIN	PREPARE NOVEMBER 2004 FEE APPLICATION OF DUANE MORRIS	0.90	\$153.00
12/13/2004 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE OCTOBER 2004 FEE APPLICATION OF DUANE	0.40	\$68.00
12/16/2004 012	VL AKIN	PREPARE CERTIFICATE OF SERVICE FOR 34TH FEE APPLICATION OF DUANE MORRIS	0.10	\$17.00
12/16/2004 012	VL AKIN	UPDATE QUARTERLY FEE CHART	0.70	\$119.00
12/17/2004 012	MR LASTOWSKI	REVIEW AN APPROVE DUANE MORRIS FEE APPLICATION FOR NOVEMBER 2004	0.20	\$99.00
12/17/2004 012	VL AKIN	FILE AND SERVE NOVEMBER 2004 FEE APPLICATION OF DUANE MORIS	0.70	\$119.00
12/21/2004 012	VL AKIN	UPDATE FEE CHART	0.80	\$136.00
Code Total			6.80	\$1,286.00

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12/1/2004 013	MR LASTOWSKI	REVIEW FEE AUDITOS' NOTICE RE:	0.20	\$99.00
		APPLICATIONS FOR THE THIRTEENTH		
		INTERIM PERIOD		
12/1/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED	0.30	\$51.00
		PARTIES THE CERTIFICATION OF NO		
		OBJECTION REGARDING THE EIGHTH		
		FEE APPLICATION OF CAPSTONE		
12/1/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO	0.20	\$34.00
		OBJECTION REGARDING 8TH FEE		
		APPLICATION OF CAPSTONE		
12/3/2004 013	VL AKIN	FILE OCTOBER 2004 FEE APPLICATION	0.30	\$51.00
		OF STROOCK		
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR	0.10	\$49.50
		CAPSTONE THIRD QUARTERLY		
		INTERIM FEE APPLICATION		
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR STROOCK	0.10	\$49.50
		THIRTEENTH QUARTERLY INTERIM		
		FEE APPLICATION		
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR STROOCK	0.10	\$49.50
		FOURTEENTH QUARTERLY INTERIM		
		FEE APPLICATION		
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR DUANE	0.10	\$49.50
		MORRIS FOURTEENTH QUARTERLY		
		INTERIM FEE APPLICATION		
12/6/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO	0.50	\$85.00
		OBJECTION REGARDING THIRTEENTH		
		AND FOURTEENTH QUARTERLY FEE		
		APPLICATION OF STROOCK. FILE		
		REVIEW		
12/6/2004 013	VL AKIN	PREPARE 3RD QUARTERLY FEE	0.40	\$68.00
		APPLICATION OF CAPSTONE. FILE		
		REVIEW		
12/6/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED	0.30	\$51.00
		PARTIES CERTIFICATION OF NO		
		OBJECTION REGARDING 13TH		
		QUARTERLY FEE APP OF STROOCK		
12/6/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED	0.30	\$51.00
		PARTIES CERTIFICATION OF NO		
		OBJECTION REGARDING 14TH		
		QUARTERLY FEE APP OF STROOCK		
12/6/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED	0.30	\$51.00
		PARTIES CERTIFICATION OF NO		
		OBJECTION REGARDING 3RD		
		QUARTERLY FEE APPLICATION OF		
		CAPSTONE		
12/8/2004 013	VL AKIN	FILE 9TH INTERIM FEE APPLICATION	0.40	\$68.00
		OF CAPSTONE CORPORATE RECOVERY		
12/27/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO	0.30	\$51.00
		OBJECTION REGARDING OCTOBER		
		2004 FEE APPLICATION OF STROOCK		

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12/27/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING 43RD FEE APPLICATION OF STROOCK.	0.30	\$51.00
12/28/2004 013	VL AKIN	FILE NOVEMBER 2004 FEE APPLICATION OF CAPSTONE	0.50	\$85.00
12/29/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 9TH FEE APPLICATION OF CAPSTONE	0.30	\$51.00
		Code Total	5.00	\$1,045.00

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12/13/2004 015	MR LASTOWSKI	REVIEW 12/20/04 AGENDA AND E-MAIL TO STROOCK RE: SAME	0.10	\$49.50
12/14/2004 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 12/13/04	0.20	\$99.00
12/16/2004 015	MR LASTOWSKI	REVIEW DEBTOR'S SUGGESTED PROTOCOL FOR JANUARY 21 AND JANUARY 24 HEARINGS	0.30	\$148.50
12/16/2004 015	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF CLAIMS PREVIOUSLY SATISFIED	0.20	\$99.00
12/17/2004 015	MR LASTOWSKI	E-MAILS TO AND FROM A. KRIEGER RE 12/290 HEARING	0.20	\$99.00
12/17/2004 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DECEMBER OMNIBUS HEARING	0.10	\$49.50
12/17/2004 015	VL AKIN	SET UP TELEPHONIC CONFERENCES FOR M.LASTOWSKI AND L. KRUGER. EMAIL K. YEE REGARDING SAME.	0.40	\$68.00
12/20/2004 015	MR LASTOWSKI	ATTENDANCE AT 12/20/04 OMNIBUS HEARING	3.30	\$1,633.50
12/23/2004 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 12/20/04	0.20	\$99.00
		Code Total	5.00	\$2,345.00

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12/1/2004 016	MR LASTOWSKI	REVIEW ZAI MOTIONS FOR SUMMARY JUDGMENT AND RELATED STIPULATION TO SUPPLEMENT THE RECORD	1.20	\$594.00
12/21/2004 016	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AUTHORITY TO SETTLE CERTAIN EMPLOYEE BENEFIT PLAN FIDUCIARY LIABILITY INSURANCE POLICY	0.40	\$198.00
12/21/2004 016	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S MOTION TO STRIKE DEBTOR'S NOTICE OF INTENT TO OBJECT TO CLAIMS ON THE BASIS OF MATERIALLY INSUFFICIENT SUPPORTING INFORMATION	0.40	\$198.00
12/30/2004 016	WS KATCHEN	REVIEW STROOCK MEMO ON SETTLEMENT.	0.10	\$54.50
		Code Total	2.10	\$1,044.50

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12/1/2004 017	MR LASTOWSKI	REVIEW NOTICE OF PUBLICATION OF DISCLOSURE STATEMENT NOTICE	0.20	\$99.00
12/1/2004 017	WS KATCHEN	PLAN ISSUES.	0.80	\$436.00
12/2/2004 017	JH LEMKIN	CONFER WITH W. KATCHEN AND REVIEW DOCKET FOR PLAN RELATED PLEADINGS AND DISTRIBUTE.	0.50	\$147.50
12/2/2004 017	MR LASTOWSKI	REVIEW THIRD CIRCUIT DECISION IN COMBUSTION ENGINEERING RE: CONFIRMATION ISSUES AND COMPARE TO PLAN ISSUES IN W.R. GRACE	2.20	\$1,089.00
12/2/2004 017	MR LASTOWSKI	E-MAIL TO A; KRIEGER RE: COMBUSTION ENGINEERING DECISION	0.10	\$49.50
12/2/2004 017	WS KATCHEN	REVIEW COMMITTEE'S MEMO ON PLAN.	0.30	\$163.50
12/2/2004 017	WS KATCHEN	E-MAIL TO ARLENE KRIEGER RE: ADDITIONAL ISSUES.	0.10	\$54.50
12/2/2004 017	WS KATCHEN	REVIEW PLAN ISSUE ON PAYMENT DATES.	0.30	\$163.50
12/3/2004 017	MR LASTOWSKI	E-MAILS FROM K. PASQUALE RE: COMBUSTION ENGINEERING OPINION	0.10	\$49.50
12/3/2004 017	MR LASTOWSKI	E-MAILS FROM A. KRIEGER RE: COMBUSTION ENGINEERING OPINION	0.10	\$49.50
12/7/2004 017	WS KATCHEN	CONFERENCE WITH KEVIN KELLEY RE: STATUS OF REORG.	0.30	\$163.50
12/8/2004 017	MR LASTOWSKI	REVIEW PLAN STATUS	0.60	\$297.00
12/8/2004 017	WS KATCHEN	REVIEW COMMITTEE MEMO RE: PLAN.	0.20	\$109.00
12/9/2004 017	MR LASTOWSKI	REVIEW PLAN STATUS	0.30	\$148.50
12/16/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL ON DECEMBER 17, 2004 AND REVIEW REVISIONS TO PLAN DOCUMENTS.	1.40	\$763.00
12/17/2004 017	WS KATCHEN	REVIEW COMMITTEE MEMO ON PLAN ISSUES.	0.20	\$109.00
12/17/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: COMMITTEE PLAN ISSUES.	0.20	\$109.00
12/21/2004 017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEES STATEMENT IN CONNECTION WITH DISCLOSURE STATEMENT	0.10	\$49.50
12/21/2004 017	VL AKIN	EDIT JOINDER AND STATEMENT REGARDING DISCLOSURE STATEMENT AND PLAN RELATED MOTIONS.	0.80	\$136.00
12/21/2004 017	VL AKIN	FILE, SERVE AND FORWARD TO R. BELLO AND CHAMBERS THE JOINDER AND STATEMENT REGARDING THE DISCLOSURE STATEMENT AND RELATED DOCUMENTS	0.80	\$136.00
12/22/2004 017	MR LASTOWSKI	REVIEW TOWN OF ACTON'S OBJECTION TO DISCLOSURE STATEMENT	0.10	\$49.50

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12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OBJECTION TO DISCLOSURE STATEMENT	1.10	\$544.50
12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OBJECTION TO DEBTOR'S PROPOSED CLAIMS ESTIMATION PROCEDURES	0.60	\$297.00
12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OBJECTION TO DEBTOR'S PROPOSED CONFIRMATION PROCEDURES	0.10	\$49.50
12/22/2004 017	MR LASTOWSKI	REVIEW SEALED AIR'S OBJECTION TO DEBTOR'S PROPOSED CONFIRMATION PROCEDURES	0.90	\$445.50
12/22/2004 017	MR LASTOWSKI	REVIEW UNITED STATES TRUSTEE'S OBJECTION TO THE DEBTOR'S DISCLOSURE STATEMENT	0.20	\$99.00
12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S OBJECTION TO DISCLOSURE STATEMENT	1.10	\$544.50
12/22/2004 017	WS KATCHEN	REVIEW UNITED STATES TRUSTEE'S OBJECTION TO DISCLOSURE STATEMENT.	0.10	\$54.50
12/23/2004 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANT'S OBJECTION TO DISCLOSURE STATEMENT	0.20	\$99.00
12/23/2004 017	MR LASTOWSKI	REVIEW KERI EVAN'S OBJECTION TO DISCLOSURE STATEMENT	0.10	\$49.50
12/23/2004 017	MR LASTOWSKI	REVIEW FRESENIUS MEDICAL'S OBJECTION TO DISCLOSURE STATEMENT	0.20	\$99.00
12/23/2004 017	MR LASTOWSKI	REVIEW AIG'S OBJECTION TO DISCLOSURE STATEMENT	0.10	\$49.50
12/23/2004 017	WS KATCHEN	REVIEW SEALED AIR OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT.	0.50	\$272.50
12/23/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH RICHARD RILEY RE: ACC BRIEFS OBJECTING TO DEBTOR'S PLAN.	0.20	\$109.00
12/23/2004 017	WS KATCHEN	REVIEW ACC OBJECTIONS TO DISCLOSURE STATEMENT/PLAN RE: IMPAIRMENT ISSUE.	1.20	\$654.00
12/23/2004 017	WS KATCHEN	REVIEW STATE OF MONTANA OBJECTION AND E-MAIL ARLENE KRIEGER RE: §502(E)(1)(B).	0.30	\$163.50
12/23/2004 017	WS KATCHEN	REVIEW MARYLAND CASUALTY OBJECTION.	0.10	\$54.50
12/27/2004 017	MR LASTOWSKI	REVIEW FUTURE CLAIM REPRESENTATIVE'S OBJECTION TO DISCLOSURE STATEMENT	0.40	\$198.00

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12/27/2004 017	WS KATCHEN	ANALYSIS OF UNREDACTED OBJECTION OF ASBESTOS COMMITTEE P.I. CLAIMS - FOR MEMO TO STROOCK RE: §1126(F) V. §524(G) ISSUE; RESEARCH §1124 ISSUE FOR VOTING CONFIRMATION ISSUES OF §1129(B)(2)(B)(1) AND §1141(A).	2.80	\$1,526.00
12/27/2004 017	WS KATCHEN	ANALYSIS OF ACC OBJECTION TO DISCLOSURE STATEMENT IMPAIRMENT ISSUE.	1.40	\$763.00
12/27/2004 017	WS KATCHEN	REVIEW FUTURES' OBJECTION TO DISCLOSURE STATEMENT.	0.30	\$163.50
12/27/2004 017	WS KATCHEN	REVIEW PD COMMITTEE AND OBJECTION TO DISCLOSURE STATEMENT/ESTIMATION MOTION AND EXHIBITS.	1.40	\$763.00
12/28/2004 017	MR LASTOWSKI	REVIEW BMW CONSTRUCTOR'S DISCLOSURE STATEMENT OBJECTION	0.20	\$99.00
12/29/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL ON PLAN.	3.60	\$1,962.00
12/30/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL ON PLAN ISSUES; ADDITIONAL RESEARCH §1124, §1126, §524(G) TO SUPPORT RECOMMENDATIONS.	2.20	\$1,199.00
12/30/2004 017	WS KATCHEN	ADDITIONAL RESEARCH FOR RECOMMENDATION ON PLAN TO COMMITTEE.	1.00	\$545.00
Code Total			30.00	\$15,175.00

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12/1/2004 018	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO EXTENT THE STAY TO PROCEEDINGS AGAINST THE SCOTT'S COMPANY	0.20	\$99.00
12/6/2004 018	MR LASTOWSKI	REVIEW OBJECTION OF THE ASBESTOS PERSONAL INJURY TO DEBTOR AND SCOTT'S COMPANY'S MOTION TO ENJOIN PROSECUTION OF CLAIMS AGAINST THE SCOTT'S COMPANY IN STATE COURT.	0.60	\$297.00
12/6/2004 018	MR LASTOWSKI	REVIEW OBJECTIONS TO NEW ENGLAND CONSTRUCTION COMPANY CLAIMS	0.30	\$148.50
12/6/2004 018	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS SUPPLEMENTAL DISCLOSURE AFFIDAVIT	0.10	\$49.50
Code Total			1.20	\$594.00

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12/23/2004 019	WS KATCHEN	REVIEW F. MEDICAL'S OBJECTION - TAX ISSUES ET AL, FEASIBILITY, ET AL.	0.30	\$163.50
		Code Total	<u>0.30</u>	<u>\$163.50</u>

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12/28/2004 024 JH LEMKIN

LEGAL RESEARCH: ISSUES
CONCERNING IMPAIRMENT OF TORT
CLAIMANTS.

2.90 \$855.50

Code Total

2.90 \$855.50

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12/1/2004 025	MF HAHN	REVIEW MOTION TO REFER MATTERS TO BANKRUPTCY COURT AND SUPPORTING DOCUMENTATION	1.30	\$344.50
12/23/2004 025	DM SOSNOSKI	LEGAL RESEARCH	1.00	\$145.00
12/28/2004 025	JH LEMKIN	ADDITIONAL LEGAL RESEARCH; PHONE CALLS FROM W. KATCHEN RE: THIRD CIRCUIT OPINIONS CITING DOW; REVIEW AND FORWARD 3D CIR. OPINIONS.	0.70	\$206.50
12/29/2004 025	JH LEMKIN	ADDITIONAL RESEARCH PER REQUEST OF WSK RE: IMPAIRMENT OF TORT CLAIMS	1.60	\$472.00
Code Total			4.60	\$1,168.00

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TOTAL SERVICES

95.50 \$40,701.00

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DATE	DISBURSEMENTS	AMOUNT
12/31/2004	TELEPHONE	4.07
	Total:	\$4.07
12/31/2004	TRAVEL - LOCAL	30.85
	Total:	\$30.85
12/31/2004	MEETING EXPENSE	41.84
	Total:	\$41.84
12/27/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	7.35
12/27/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	21.00
12/27/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	48.00
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	5.25
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	5.10
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	15.00
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	144.00
12/29/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	36.00
12/29/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	1.05
12/29/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	12.00
	Total:	\$294.75
12/17/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT WR GRACE - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791421777470)	6.89
	Total:	\$6.89
12/23/2004	WESTLAW LEGAL RESEARCH KATCHEN, WILLIAM	143.34
	Total:	\$143.34
12/31/2004	OVERTIME RELATED COSTS	4.26
	Total:	\$4.26
12/31/2004	PRINTING & DUPLICATING	37.95
	Total:	\$37.95
	TOTAL DISBURSEMENTS	\$563.95